

SUPPLIER CODE		TERMS		F.O.B.		INVOICE DATE	
057015273		2nd day 2nd month		ROCHESTER, MI		09/29/05	
SHIP DATE	SHIPPER NO.	SHIPPED VIA		GROSS		TARE	NET
09/29/05	064552	ALVAN MOTOR FREIGHT		154		40	126
P.O. NUMBER	CUSTOMER PART NUMBER DESCRIPTION			QUANTITY SHIPPED	UOM	UNIT PRICE	AMOUNT
SAG9010236	07834482 RETAINER, GREASE INTERNAL #: 1159			8,400	EA	.0535	\$449.40
						Subtotal	\$449.40
						Sales Tax	\$0.00
						Freight Charges	\$0.00
						Invoice Total	\$449.40
						Disc Available	\$0.00
						Funds: USD	



1671 East Hamlin Road
Rochester, Michigan 48307
Phone: 248-651-6302
Fax: 248-651-0703
DUNS #057015273

S O L D T O
GMACQ-DELPHI SAGINAW
NAO DISBURSEMENTS
INVOICELESS SUPERVISOR
P.O. BOX 436040
PONTIAC, MI 483436040

005356878
DELPHI-S- 44123, ATHENS AL.
C/O INDIANAPOLIS DDC.
ALVAN MOTOR FREIGHT
1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

DATE	INVOICE NO./ PACKING SLIP NO.
09/29/05	SID 64552
	BILL OF LADING 64552

PURCHASE ORDER NO.		SHIPPER'S NAME		TERMS			
057015273		ALVAN MOTOR FREIGHT		25TH PROX			
OUR NO.	ACCUM. SHIPPED	NO. OF PKGS.	PART NUMBER	DESCRIPTION	QUANTITY SHIPPED	UNIT PRICE	AMOUNT
1159	SAG9010236	14	07834482	RETAINER, GREASE REV. 00	8400		
	494800	434		LOT 96105 2400 PCS BOX			
				CALL ALVAN FOR PICK UP 1-800-642-5826			
				PRICE EFF. 1/1/05-12/31/05			

We hereby certify that these goods were produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of the regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CARRIER: ALVAN MOTOR FREIGHT ALVN CARRIER'S NO.:
SHIPPER'S NO.:

From HAMLIN TOOL AND MACHINE COMPANY, INC.

At ROCHESTER, MICHIGAN 48307

D-U-N-S #057015273

the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. Shipper hereby certifies that he is familiar with all the terms and conditions of said bill of lading including those on the back thereof set forth in the classification or tariff which governs the transportation of this shipment and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Consigned to DELPHI-S- 44123, ATHENS AL. (Mail or street address of consignee — For purposes of notification only)
c/o INDIANAPOLIS DDC.
% ALVAN MOTOR FREIGHT

1235 TERMINAL RD.
INDIANAPOLIS, IN 46247

NO. PACKAGES	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORRECTION)	CLASS RATE OR	CHECK COL
--------------	---	-----------------------------------	------------------	--------------

Supplier# 057015273 SID #

14 PCS71 CARTON	64552	420 NET WT.
		14 TARE WT.
		434 GROSS WT.

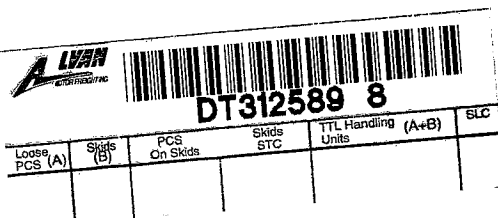
DELPHI-S- 44123, ATHENS AL.

TOTALS

420 TOT NET 14 TOT TAR 434 TOT GRS

PCS71-14

CLASS RATE: 50 AUTOMOTIVE METAL PARTS
3RD PARTY COLLECT
DELPHI S, 44123, ATHENS, AL c/o DATA 2 LOGISTICS
42 THOMAS PATTERN DRIVE, RANDOLF, MA 02368



Trailer#: 53224

ShipTime:

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. Per _____ (Signature of Consignor)	If charges are to be prepaid, write or stamp here, "To be Prepaid".	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amount prepaid)	Received \$ _____ to apply in prepayment of the charges on the property described hereon Agent or Cashier _____ Per _____ (The signature here acknowledges only the amounts prepaid)	Charges advanced: \$ _____	C.O.D. SHIPMENT C.O.D. AMT _____ Collection Fee _____ Total Charges _____
		THIS SHIPMENT IS CORRECTLY DESCRIBED CORRECT WEIGHT IS _____ LBS			

HAMLIN
TOOL AND MACHINE COMPANY, INC.
1671 EAST HAMLIN ROAD
ROCHESTER, MICHIGAN 48307

Shipper, Per *[Signature]* Agent, Per *[Signature]*

Permanent post office address of shipper

1